

Veronica Williams

From: christina.muolo@gsa.gov
Sent: Monday, July 19, 2010 8:46 AM
To: vawilliams@ACT-IT.com
Subject: RE: GS-35F-0427R Reminder

Veronica,

Your contract did expire on March 16, 2010. This quarter is considered a close-out quarter under your contract to report any additional sales for open orders under the contract. Any sales, including zero, would still need to be reported for this quarter and I can then close-out your contract.

Thank you.
Christina Muolo
Administrative Contracting Officer
GSA/FAS/Supplier Management
Office: 617-565-7604 | Fax: 617-565-7629

"Veronica Williams" <vawilliams@ACT-I T.com>	<CHRISTINA.MUOLO@gsa.gov>	To cc
07/16/2010 11:18 AM	RE: GS-35F-0427R Reminder	Subject

Please respond to
<vawilliams@ACT-I
T.com>

My address changed in May 2009. It is no longer in Washington, DC but is now:

PO Box 978
South Orange, NJ 07079

The status of my contract is unclear. I have been told that it ended last March; others contend that it is still open.

Please advise.

Thank you,

Veronica Williams
ACT, Inc.

-----Original Message-----

From: CHRISTINA.MUOLO@gsa.gov [mailto:CHRISTINA.MUOLO@gsa.gov]
Sent: Friday, July 16, 2010 7:04 AM
To: undisclosed-recipients:
Subject: GS-35F-0427R Reminder

-----GENERAL SERVICES ADMINISTRATION-----

Contract Number: GS-35F-0427R (ZF0427R) Contract End Date: 03/16/2010 Report Produced On: 07/15/2010

CONTRACTOR
ABSOLUTE COMPUTER TECHNOLOGIES,
5027 11TH ST NE STE 100
WASHINGTON, DC 200172849
Voice: 202-486-0700

ADMIN REPRESENTATIVE
VERONICA WILLIAMS
541 SCOTLAND ROAD
SOUTH ORANGE, NJ 07079
Voice: 202-486-0700
Fax: 888-492-5864
Email: vawilliams@act-it.com

USE ELECTRONIC IFF PAYMENT, or MAIL YOUR CHECK TO:

General Services Administration
Accounts Receivable Branch (6BCDR)
P.O. Box 979017
St. Louis, MO 63197-9017

ADMINISTRATIVE CONTRACTING OFFICER(ACO)
CHRISTINA MUOLO
GSA, FAS, NORTHEAST OPERATIONS
10 CAUSEWAY STREET, ROOM 347
BOSTON, MA 022221047
Voice: 6175657604
Fax: 6175657629
Email: CHRISTINA.MUOLO@gsa.gov

-----72A REMINDER-----

The quarter has ended. Your Multiple Award Schedule (MAS) contract, clause 552.238-74, requires that you perform the following actions by 30th DAY of this month:

(1) REPORT QUARTERLY MAS SALES (zero sales included) for each special item number awarded under your contract using the following website:
<https://72a.gsa.gov> (no 'www').

A N D

(2) USE ELECTRONIC Industrial Funding Fee (IFF) PAYMENT or SUBMIT A CHECK (annotate your check with the contract number and the period to which it applies, then mail it to the

address below). If you do not report your sales and remit your payment within 30 days following the end of the reporting quarter, you will be considered delinquent, and this will be reflected in your Administrative Report card.

If you experience problems reporting sales, contact the Vendor Support Center Helpdesk at (703) 605-9992, (877) 495-4849 (toll-free) or FAX (703) 605-9886.

-----72A REMINDER-----

Contract Item Number	Control Number	Sales Quarter	Date Term.
132 8RC	200704405630	APR10-JUN10	
132 8	200507700018	APR10-JUN10	
132 51RC	200704405629	APR10-JUN10	
132 51	200507700017	APR10-JUN10	
132 50RC	200704405628	APR10-JUN10	
132 50	200507700016	APR10-JUN10	
132 12RC	200704405631	APR10-JUN10	
132 12	200507700019	APR10-JUN10	